

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	1,230,456.00
County Maintained Miles	470.42

Gross Claim	\$2,532,138.39
HUT 2103	\$1,054,901.35
HUT 2104	\$1,046,198.57
HUT 2105	\$399,123.66
HUT 2106	\$31,914.81
Net Claim / Payment Amount	\$2,532,138.39
YTD Amount:	\$20,960,928.30

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	2,968.00
County Maintained Miles	134.96

Gross Claim	\$49,638.53
HUT 2103	\$19,406.58
HUT 2104	\$20,253.45
HUT 2105	\$8,135.17
HUT 2106	\$1,843.33
Net Claim / Payment Amount	\$49,638.53
YTD Amount:	\$410,448.67

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	52,492.00
County Maintained Miles	410.68

Gross Claim	\$192,004.31
HUT 2103	\$94,219.93
HUT 2104	\$52,074.86
HUT 2105	\$31,192.85
HUT 2106	\$14,516.67
Net Claim / Payment Amount	\$192,004.31
YTD Amount:	\$1,605,820.41

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2/25/2014

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	218,266.00
County Maintained Miles	1,303.03

Gross Claim	\$680,265.66
HUT 2103	\$340,793.01
HUT 2104	\$193,878.05
HUT 2105	\$112,824.22
HUT 2106	\$32,770.38
Net Claim / Payment Amount	\$680,265.66
YTD Amount:	\$5,697,526.22

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	70,042.00
County Maintained Miles	689.64

Gross Claim	\$295,415.59
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HUT 2103	\$143,569.64
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HUT 2104	\$80,836.36
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HUT 2105	\$47,530.71
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HUT 2106	\$23,478.88
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Net Claim / Payment Amount	\$295,415.59
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YTD Amount:	\$2,469,198.85
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For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	27,864.00
County Maintained Miles	713.92

Gross Claim	\$208,141.36
HUT 2103	\$112,500.43
HUT 2104	\$49,780.18
HUT 2105	\$37,244.77
HUT 2106	\$8,615.98
Net Claim / Payment Amount	\$208,141.36
YTD Amount:	\$1,753,361.21

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	912,347.00
County Maintained Miles	659.84

Gross Claim	\$1,983,838.90
HUT 2103	\$821,369.20
HUT 2104	\$779,750.52
HUT 2105	\$313,276.31
HUT 2106	\$69,442.87
Net Claim / Payment Amount	\$1,983,838.90
YTD Amount:	\$16,412,946.26

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	25,987.00
County Maintained Miles	300.88

Gross Claim	\$111,654.03
HUT 2103	\$58,938.46
HUT 2104	\$24,830.68
HUT 2105	\$19,512.32
HUT 2106	\$8,372.57
Net Claim / Payment Amount	\$111,654.03
YTD Amount:	\$943,135.73

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2/25/2014

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	209,097.00
County Maintained Miles	1,079.08

Gross Claim	\$735,954.08
HUT 2103	\$305,156.10
HUT 2104	\$254,465.39
HUT 2105	\$115,700.14
HUT 2106	\$60,632.45
Net Claim / Payment Amount	\$735,954.08
YTD Amount:	\$6,105,267.02

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2/25/2014

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	716,843.00
County Maintained Miles	3,523.97

Gross Claim	\$2,066,798.91
HUT 2103	\$1,024,057.75
HUT 2104	\$622,619.11
HUT 2105	\$339,028.59
HUT 2106	\$81,093.46
Net Claim / Payment Amount	\$2,066,798.91
YTD Amount:	\$17,297,467.54

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2/25/2014

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	34,613.00
County Maintained Miles	861.85

Gross Claim	\$252,852.99
HUT 2103	\$136,600.64
HUT 2104	\$60,996.83
HUT 2105	\$45,223.48
HUT 2106	\$10,032.04
Net Claim / Payment Amount	\$252,852.99
YTD Amount:	\$2,128,933.89

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2/25/2014

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	143,677.00
County Maintained Miles	1,206.38

Gross Claim	\$516,774.10
HUT 2103	\$268,261.10
HUT 2104	\$128,904.27
HUT 2105	\$88,811.46
HUT 2106	\$30,797.27
Net Claim / Payment Amount	\$516,774.10
YTD Amount:	\$4,342,014.54

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2/25/2014

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	163,641.00
County Maintained Miles	2,567.86

Gross Claim	\$819,992.10
HUT 2103	\$455,962.00
HUT 2104	\$185,905.84
HUT 2105	\$150,952.50
HUT 2106	\$27,171.76
Net Claim / Payment Amount	\$819,992.10
YTD Amount:	\$6,901,413.47

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2/25/2014

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

INYO COUNTY TREASURER

PO BOX 0

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	27,364.00
County Maintained Miles	1,129.81

Gross Claim	\$309,126.70
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HUT 2103	\$164,498.14
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HUT 2104	\$80,896.11
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HUT 2105	\$54,459.33
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HUT 2106	\$9,273.12
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Net Claim / Payment Amount	\$309,126.70
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YTD Amount:	\$2,601,828.59
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For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	685,433.00
County Maintained Miles	3,323.67

Gross Claim	\$2,052,825.64
HUT 2103	\$973,404.35
HUT 2104	\$593,836.02
HUT 2105	\$322,258.82
HUT 2106	\$163,326.45
Net Claim / Payment Amount	\$2,052,825.64
YTD Amount:	\$17,169,055.06

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	104,323.00
County Maintained Miles	944.09

Gross Claim	\$376,026.64
HUT 2103	\$203,369.03
HUT 2104	\$90,133.71
HUT 2105	\$67,328.15
HUT 2106	\$15,195.75
Net Claim / Payment Amount	\$376,026.64
YTD Amount:	\$3,161,226.36

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	82,475.00
County Maintained Miles	615.58

Gross Claim	\$289,932.11
HUT 2103	\$144,298.26
HUT 2104	\$73,361.39
HUT 2105	\$47,771.96
HUT 2106	\$24,500.50
Net Claim / Payment Amount	\$289,932.11
YTD Amount:	\$2,427,033.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	35,719.00
County Maintained Miles	881.04

Gross Claim	\$272,541.77
HUT 2103	\$139,913.51
HUT 2104	\$76,444.27
HUT 2105	\$46,320.30
HUT 2106	\$9,863.69
Net Claim / Payment Amount	\$272,541.77
YTD Amount:	\$2,293,838.93

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2/25/2014

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	7,314,811.00
County Maintained Miles	3,218.70

Gross Claim	\$15,148,438.70
HUT 2103	\$6,324,365.14
HUT 2104	\$6,231,142.08
HUT 2105	\$2,402,067.39
HUT 2106	\$190,864.09
Net Claim / Payment Amount	\$15,148,438.70
YTD Amount:	\$125,824,053.99

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2/25/2014

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	127,677.00
County Maintained Miles	1,512.39

Gross Claim	\$542,093.65
HUT 2103	\$293,872.00
HUT 2104	\$117,838.05
HUT 2105	\$97,290.36
HUT 2106	\$33,093.24
Net Claim / Payment Amount	\$542,093.65
YTD Amount:	\$4,577,908.63

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2/25/2014

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	232,063.00
County Maintained Miles	419.87

Gross Claim	\$547,593.64
HUT 2103	\$240,678.45
HUT 2104	\$200,033.63
HUT 2105	\$83,452.70
HUT 2106	\$23,428.86
Net Claim / Payment Amount	\$547,593.64
YTD Amount:	\$4,555,295.04

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	27,377.00
County Maintained Miles	560.50

Gross Claim	\$179,346.91
HUT 2103	\$92,775.40
HUT 2104	\$45,433.25
HUT 2105	\$30,714.53
HUT 2106	\$10,423.73
Net Claim / Payment Amount	\$179,346.91
YTD Amount:	\$1,508,032.33

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2/25/2014

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	108,355.00
County Maintained Miles	1,010.80

Gross Claim	\$414,076.13
HUT 2103	\$215,037.02
HUT 2104	\$97,706.27
HUT 2105	\$71,190.95
HUT 2106	\$30,141.89
Net Claim / Payment Amount	\$414,076.13
YTD Amount:	\$3,474,582.62

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2/25/2014

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	202,107.00
County Maintained Miles	1,756.37

Gross Claim	\$724,684.39
HUT 2103	\$384,838.90
HUT 2104	\$173,055.29
HUT 2105	\$127,406.28
HUT 2106	\$39,383.92
Net Claim / Payment Amount	\$724,684.39
YTD Amount:	\$6,088,291.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	13,229.00
County Maintained Miles	985.27

Gross Claim	\$253,045.67
HUT 2103	\$134,848.66
HUT 2104	\$68,787.28
HUT 2105	\$44,643.46
HUT 2106	\$4,766.27
Net Claim / Payment Amount	\$253,045.67
YTD Amount:	\$2,131,228.95

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	16,893.00
County Maintained Miles	684.42

Gross Claim	\$202,213.71
HUT 2103	\$99,906.20
HUT 2104	\$66,818.42
HUT 2105	\$33,075.31
HUT 2106	\$2,413.78
Net Claim / Payment Amount	\$202,213.71
YTD Amount:	\$1,696,125.23

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	347,495.00
County Maintained Miles	1,242.60

Gross Claim	\$943,800.25
HUT 2103	\$437,744.96
HUT 2104	\$297,887.52
HUT 2105	\$144,921.46
HUT 2106	\$63,246.31
Net Claim / Payment Amount	\$943,800.25
YTD Amount:	\$7,864,960.38

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	135,954.00
County Maintained Miles	446.40

Gross Claim	\$363,936.71
HUT 2103	\$166,254.26
HUT 2104	\$117,769.54
HUT 2105	\$55,040.78
HUT 2106	\$24,872.13
Net Claim / Payment Amount	\$363,936.71
YTD Amount:	\$3,031,707.19

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	122,968.00
County Maintained Miles	561.00

Gross Claim	\$374,971.32
HUT 2103	\$170,186.23
HUT 2104	\$124,298.39
HUT 2105	\$56,342.45
HUT 2106	\$24,144.25
Net Claim / Payment Amount	\$374,971.32
YTD Amount:	\$3,122,139.07

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	2,507,677.00
County Maintained Miles	320.66

Gross Claim - Orange	\$3,131,946.51
Gross Claim - Orange (Formerly OCTA)	\$1,916,667.00
HUT 2103 - Orange	\$2,069,499.89
HUT 2103 - Orange (Formerly OCTA)	\$0.00
HUT 2104 - Orange	\$758,990.07
HUT 2104- Orange (Formerly OCTA)	\$1,369,227.57
HUT 2105 - Orange	\$287,319.56
HUT 2105 - Orange (Formerly OCTA)	\$518,328.09
HUT 2106 - Orange	\$16,136.99
HUT 2106 - Orange (Formerly OCTA)	\$29,111.34
Net Claim / Payment Amount - Orange (Formerly OCTA)	\$1,916,667.00
Net Claim / Payment Amount - Orange	\$3,131,946.51
YTD Amount:	\$41,748,604.00

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	380,563.00
County Maintained Miles	1,044.75

Gross Claim	\$1,070,348.46
HUT 2103	\$439,572.89
HUT 2104	\$402,559.07
HUT 2105	\$168,967.42
HUT 2106	\$59,249.08
Net Claim / Payment Amount	\$1,070,348.46
YTD Amount:	\$8,872,928.66

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	31,969.00
County Maintained Miles	679.49

Gross Claim	\$256,063.83
HUT 2103	\$111,483.81
HUT 2104	\$94,389.73
HUT 2105	\$38,536.55
HUT 2106	\$11,653.74
Net Claim / Payment Amount	\$256,063.83
YTD Amount:	\$2,138,197.68

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	1,719,097.00
County Maintained Miles	2,423.61

Gross Claim	\$3,832,714.76
HUT 2103	\$1,696,389.74
HUT 2104	\$1,464,324.13
HUT 2105	\$579,519.58
HUT 2106	\$92,481.31
Net Claim / Payment Amount	\$3,832,714.76
YTD Amount:	\$31,816,460.94

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	1,187,950.00
County Maintained Miles	2,198.21

Gross Claim	\$2,836,083.32
HUT 2103	\$1,238,209.59
HUT 2104	\$1,009,057.74
HUT 2105	\$432,582.61
HUT 2106	\$156,233.38
Net Claim / Payment Amount	\$2,836,083.32
YTD Amount:	\$23,576,764.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	56,146.00
County Maintained Miles	383.63

Gross Claim	\$185,812.67
HUT 2103	\$93,768.26
HUT 2104	\$49,725.07
HUT 2105	\$31,043.30
HUT 2106	\$11,276.04
Net Claim / Payment Amount	\$185,812.67
YTD Amount:	\$1,554,057.74

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	1,613,817.00
County Maintained Miles	2,787.43

Gross Claim	\$3,795,430.97
HUT 2103	\$1,657,043.45
HUT 2104	\$1,464,061.91
HUT 2105	\$581,472.64
HUT 2106	\$92,852.97
Net Claim / Payment Amount	\$3,795,430.97
YTD Amount:	\$31,542,142.01

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN DIEGO COUNTY TREAS MISC

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	2,642,371.00
County Maintained Miles	1,932.83

Gross Claim	\$5,656,227.51
HUT 2103	\$2,381,622.04
HUT 2104	\$2,250,949.97
HUT 2105	\$886,628.84
HUT 2106	\$137,026.66
Net Claim / Payment Amount	\$5,656,227.51
YTD Amount:	\$46,935,876.28

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	472,427.00
County Maintained Miles	930.75

Gross Claim	\$1,068,432.88
HUT 2103	\$499,540.97
HUT 2104	\$402,712.06
HUT 2105	\$165,379.85
HUT 2106	\$800.00
Net Claim / Payment Amount	\$1,068,432.88
YTD Amount:	\$8,896,750.98

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	571,127.00
County Maintained Miles	1,660.29

Gross Claim	\$1,435,109.38
HUT 2103	\$671,326.75
HUT 2104	\$485,987.09
HUT 2105	\$222,251.97
HUT 2106	\$55,543.57
Net Claim / Payment Amount	\$1,435,109.38
YTD Amount:	\$11,978,217.67

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	283,187.00
County Maintained Miles	1,333.23

Gross Claim	\$821,045.50
HUT 2103	\$397,129.30
HUT 2104	\$244,220.93
HUT 2105	\$131,475.14
HUT 2106	\$48,220.13
Net Claim / Payment Amount	\$821,045.50
YTD Amount:	\$6,850,266.53

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SAN MATEO COUNTY TREASURER

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	671,843.00
County Maintained Miles	315.45

Gross Claim	\$1,402,884.43
HUT 2103	\$583,371.19
HUT 2104	\$571,395.03
HUT 2105	\$222,945.47
HUT 2106	\$25,172.74
Net Claim / Payment Amount	\$1,402,884.43
YTD Amount:	\$11,684,402.13

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	365,129.00
County Maintained Miles	873.29

Gross Claim	\$922,189.37
HUT 2103	\$405,480.39
HUT 2104	\$314,491.28
HUT 2105	\$139,575.35
HUT 2106	\$62,642.35
Net Claim / Payment Amount	\$922,189.37
YTD Amount:	\$7,655,756.78

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SANTA CLARA CO TREASURER HUT AND TRAFFIC CONGESTION

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	1,508,496.00
County Maintained Miles	633.68

Gross Claim	\$3,088,569.19
HUT 2103	\$1,300,449.32
HUT 2104	\$1,281,216.28
HUT 2105	\$484,069.46
HUT 2106	\$22,834.13
Net Claim / Payment Amount	\$3,088,569.19
YTD Amount:	\$25,591,558.81

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	239,673.00
County Maintained Miles	599.74

Gross Claim	\$625,018.65
HUT 2103	\$269,499.79
HUT 2104	\$209,979.06
HUT 2105	\$96,050.70
HUT 2106	\$49,489.10
Net Claim / Payment Amount	\$625,018.65
YTD Amount:	\$5,181,874.80

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	207,414.00
County Maintained Miles	1,191.19

Gross Claim	\$650,965.55
HUT 2103	\$317,920.20
HUT 2104	\$196,560.74
HUT 2105	\$105,251.91
HUT 2106	\$31,232.70
Net Claim / Payment Amount	\$650,965.55
YTD Amount:	\$5,444,410.97

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	5,399.00
County Maintained Miles	391.28

Gross Claim	\$112,589.65
HUT 2103	\$53,670.04
HUT 2104	\$38,548.92
HUT 2105	\$17,768.19
HUT 2106	\$2,602.50
Net Claim / Payment Amount	\$112,589.65
YTD Amount:	\$942,982.08

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	63,403.00
County Maintained Miles	1,360.91

Gross Claim	\$442,995.06
HUT 2103	\$222,777.91
HUT 2104	\$130,977.74
HUT 2105	\$73,753.71
HUT 2106	\$15,485.70
Net Claim / Payment Amount	\$442,995.06
YTD Amount:	\$3,720,971.45

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SOLANO COUNTY T TC
675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	366,993.00
County Maintained Miles	585.25

Gross Claim	\$821,607.01
HUT 2103	\$370,695.52
HUT 2104	\$312,879.89
HUT 2105	\$122,723.87
HUT 2106	\$15,307.73
Net Claim / Payment Amount	\$821,607.01
YTD Amount:	\$6,820,883.12

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	481,361.00
County Maintained Miles	1,382.75

Gross Claim	\$1,236,699.46
HUT 2103	\$563,722.11
HUT 2104	\$414,247.88
HUT 2105	\$186,627.85
HUT 2106	\$72,101.62
Net Claim / Payment Amount	\$1,236,699.46
YTD Amount:	\$10,288,423.64

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	438,063.00
County Maintained Miles	1,512.94

Gross Claim	\$1,148,419.68
HUT 2103	\$545,091.34
HUT 2104	\$373,147.79
HUT 2105	\$180,459.92
HUT 2106	\$49,720.63
Net Claim / Payment Amount	\$1,148,419.68
YTD Amount:	\$9,580,650.23

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	91,528.00
County Maintained Miles	760.43

Gross Claim	\$319,751.26
HUT 2103	\$169,874.68
HUT 2104	\$79,283.45
HUT 2105	\$56,239.31
HUT 2106	\$14,353.82
Net Claim / Payment Amount	\$319,751.26
YTD Amount:	\$2,689,666.87

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	68,028.00
County Maintained Miles	1,089.25

Gross Claim	\$356,699.33
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HUT 2103	\$192,291.00
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HUT 2104	\$82,103.40
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HUT 2105	\$63,660.53
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HUT 2106	\$18,644.40
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Net Claim / Payment Amount	\$356,699.33
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YTD Amount:	\$2,999,482.07
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For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	20,143.00
County Maintained Miles	692.30

Gross Claim	\$206,186.91
HUT 2103	\$103,528.83
HUT 2104	\$60,502.68
HUT 2105	\$34,274.61
HUT 2106	\$7,880.79
Net Claim / Payment Amount	\$206,186.91
YTD Amount:	\$1,731,594.07

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	348,256.00
County Maintained Miles	3,038.10

Gross Claim	\$1,236,305.54
HUT 2103	\$664,594.35
HUT 2104	\$302,255.25
HUT 2105	\$220,023.03
HUT 2106	\$49,432.91
Net Claim / Payment Amount	\$1,236,305.54
YTD Amount:	\$10,405,826.96

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

TUOLUMNE COUNTY TREASURER
2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles	72,778.00
County Maintained Miles	608.08

Gross Claim	\$284,381.98
HUT 2103	\$135,506.89
HUT 2104	\$79,773.64
HUT 2105	\$44,861.39
HUT 2106	\$24,240.06
Net Claim / Payment Amount	\$284,381.98
YTD Amount:	\$2,378,605.37

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 **To** 02/23/2014

Payment Calculations:

County Registered Vehicles 735,678.00

County Maintained Miles 542.46

Gross Claim \$1,594,548.09

HUT 2103 \$663,626.87

HUT 2104 \$629,450.08

HUT 2105 \$253,045.78

HUT 2106 \$48,425.36

Net Claim / Payment Amount \$1,594,548.09

YTD Amount: \$13,228,753.07

For assistance, please call: Rhodora B. Bravo at (916) 324-8361

2/25/2014

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	177,366.00
County Maintained Miles	757.51

Gross Claim	\$482,576.58
HUT 2103	\$238,962.91
HUT 2104	\$152,074.73
HUT 2105	\$79,112.03
HUT 2106	\$12,426.91
Net Claim / Payment Amount	\$482,576.58
YTD Amount:	\$4,031,546.73

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2/25/2014

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300267A

PAYMENT ISSUE DATE: 03/04/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Gas Tax

HIGHWAY USERS TAX - Sections 2103, 2104, 2105, and 2106, Streets & Highways
Code

Fiscal Year: 2013

Collection Period: 01/24/2014 To 02/23/2014

Payment Calculations:

County Registered Vehicles	64,765.00
County Maintained Miles	654.65

Gross Claim	\$259,343.72
HUT 2103	\$134,890.98
HUT 2104	\$60,064.34
HUT 2105	\$44,657.53
HUT 2106	\$19,730.87
Net Claim / Payment Amount	\$259,343.72
YTD Amount:	\$2,179,819.95

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2/25/2014

Page 58 of 58